Notification No. 5791—*C. R. B., dated* 18*th April* 1939.

Kind and Class of Appointments.—Teachers, Urdu Primary Boys' Schools—Class II.
Unit Office.—The School Board Officer, Kolar District.

"B" or "Special" List.

Add :—

106. Nakhi Ali Khan, son of Yusoof Ali Khan, Pothenahalli, Thondebavi Hobli, Goribidnur Taluk.

Notification No. 5685—*C.R.B.* 72-38-2, *dated* 12*th April* 1939.

T. M. Nagesha, son of T. Seshagiriyappa, Doddakumbara Street, Shikaripur, Shimoga District, bearing Serial No. 5 in the Revised Central Recruitment Board &pproved "B" list for Class II Clerical appointments of the Deputy Commissioner, Shimoga District, is removed from the said list and is declared ineligible for being included in any Central Recruitment Board approved lists for appointment for a period of two years, for having misrepresented his qualifications to the Central Recruitment Boarr for getting included in Class II list.

By Order,
K. THIPPERUDRIAH,
Secretary,
Central Recruitment Board.

MISCELLANEOUS DEPARTMENTS.

GOVERNMENT ADI-DRAVIDA HOSTEL, KOLAR.

Tender Notification No. 374, *dated* 16*th April* 1939.

1. Notice is hereby given that sealed tenders together with samples, packed and sealed in glass bottles, will be received by the Warden, Government Adi-Dravida Hostel, Kolar, for the supply of provisions, etc., required for the hostel from 7th June 1939 to 31st March 1940 at the Hostel premises on 28th and 29th May 1939 during the Office hours, *viz.*, 8 A.M. and 11 A.M.

2. No tender will be received after 11 A.M. on 29th May 1939.

3. Tenders are to be superscribed "Tenders for the supply of provisions to the Government A. D. Hostel, Kolar."

4. No tender will be received unless accompanied by a deposit of Rs. 100 in cash or in currency notes.

5. Tenders will be opened by the President in the presence of two of the Committee members and such of the tenderers as may choose to be present. The exact date of opening the tenders will be notified to the tenderers.

6. The Managing Committee of the Hostel preserve the right of rejecting any tender without assigning any reason for such rejection.

7. The successful tenderer should execute the contract bond on a stamped paper within seven days from the date of acceptance of his tender failing which his tender will be treated as cancelled and the deposited amount forfeited to Government. The deposits of unsuccessful tenderers will be refunded.

8. The contractors should be prepared to keep all non-perishable articles in the Store Room of the Hostel which will be kept at his disposal. Not more than two week's supply should be stocked in the store room. All perishable articles should be at the Hostel before 5 P.M. of the previous day. All articles rejected should be immediately removed from the store room and replaced within two hours, if not, the Warden will buy the articles in the bazaar and the contractor shall pay for it with the cost of transit thereof.

9. No advance of cash will be made to the contractor. Payments for the articles supplied will be made through pre-audited bills wherever necessary by the Warden in charge of the Hostel on the production of a bill in duplicate in the prescribed form by the contractor.

10. The contractor should submit his bills in duplicate in English or Kannada for the cost of all the articles supplied, within the 5th of the succeeding month.

11. The contract shall not be sublet.

12. A fine not exceeding Rs. 10 will be levied at the discretion of the President for every infringement of the stipulation of the contract. If the stipulation of the contract be frequently violated, the President will annul the contract and the earnest money deposited will be forfeited to Government.

13. The decision of the President will be final in all matters of the infringement of the contract.

14. The sale of articles at the contractor's room to outsiders is strictly prohibited. The store room should be kept clean and tidy and must be opened for inspection of the officers connected with the Hostel whenever required.

15. The Contractor shall be prepared to issue from the store room at 5 P.M. every day the quantities mentioned in the schedule.

16. The quantities mentioned in the schedule are only approximate. The contractor should be prepared to supply more or less according to requirements. He should also be prepared to supply any other commodity whenever required in addition to those mentioned in the schedule, at reasonable market rates.

17. If the contractor after making the contract is not willing to carry out his agreement, he shall give a month's notice and shall forfeit the earnest money to Government.

18. The supply of all articles shall be free delivery at the Hostel premises. The contractor should provide himself with a proper balance and weights to weigh the firewood while issuing from the fuel shed which will be kept at his disposal.

19. The contractor should also be prepared to undertake to arrange for the supply of vegetables, curds and milk, if required, at reasonable market rates.

Schedule.

Serial No.	....	Daily issue	Total consumption	Rate to be quoted	Remarks
1	(*a*) Rice polished and unpolished Rajabhoga ..	18 seers	5,400 seers	Per 100 seers	
	(*b*) Do Ramasagara ..	....	....	....	
	(*c*) Do Mysore kaddi	....	....	....	
	(*d*) Do Delhi Bhoga	....	....	....	
2	(*a*) Dhal—Barsi	2½ seers	750 seers	do	
	(*b*) Dhal—Tirupattur ..	....	....	....	
3	Salt, white	1 Seer	300 seers	Per 100 seers	
4	Tamerind, Old	2 seers	600 ,,	Per maund of 40 seers.	
5	Chillies Powder	3 seers	900 ,,	do	
6	Pepper, Ghatta	¼ seer	75 ,,	do	
7	Jeera	do	75 ,,	do	
8	Chillies, Salem	do	75 ,,	do	
9	Turmeric Powder ..	½ pav.	37½ seers	do	
10	Garlick	¼ seer	75 seers	do	
11	Soji, thick	about 25 seers p.m	250 seers	Per rupee	
12	Sugar, Mandya	....	2 mds.	Per maund	
13	Cocoanut oil, pure ..	15 seers p.m.	150 seers	do	
14	Mustard	¼ pav.	18¾ seers	Per rupee	
15	Black Gram dhal ..	do	18¾ ,,	do	
16	Rice flour	30 seers p.m.	300 seers	do	
17	Onions, medium size ..	2 seers	600 ,,	Per maund	
18	Cocoanuts, big size ..	2	600 ,,	Per 100	
19	Gingelly oil, pure ..	1½ seers plus 15 seers per month extra.	600 seers	Per maund	
20	Ghee, pure	1 seer	300 seers	do	
21	Fried gram dhal ..	¼ seer	75 ,,	Per rupee	
22	Bengalgram dhal ..	do	75 ,,	do	
23	Firewood, split and dried casuarina.	4 mds. plus 15 mds. per month extra.	135 mds.	Per rupee	
24	Do Jungle ..	do	do	do	
25	Mixed grain	½ seer	150 seers	do	
26	Garaga Masala	2½ seers p.m.	25 ,,	do	
27	Soapnut powder (packets of 15 tolas each).	36 packets, p. m.	360 packets	Per dozen	

N.B.—Chillies powder must be composed of the following ingredients to be supplied separately :—

(1) Dhania ; (2) Pepper ; (3) Jeera ; (4) Menthya and other spices. (Quantities in proper proportions, should be ascertained from the Warden.)

2. The rates for each item should be in strict conformity to the specifications noted in the schedule.

3. All the commodities to be supplied should be got cleaned at contractor's cost, except for item No. 1 and 2 for which a sum of annas eight will be paid per palla as cleaning charges.

Tender Notification No. 375, *dated* 16*th April* 1939.

1. Notice is hereby given that sealed tenders with samples will be received by the Warden, Government A. D. Hostel, Kolar, for the supply of Stationery and other artioles required for the use of the Hostel, rom the 1st June 1939 to the end of March 1940 at the Hostel premises on 28th and 29th May 1939, during the office hours, *viz.*, 8 A. M. to 11 A.M.

2. No tender will be received after 11 A. M. on 29th May 1939.

3. Tenders are to be superscribed "Tender for the supply of Stationery and Miscellaneous articles for the Government Adi-Dravida Hostel, Kolar."

4. The tenderers are required to furnish Rs. 25 as earnest money in cash or in currency notes, along with their tenders. No tender will be received unless accompanied with the deposit.

5. Tenders will be opened by the President of the Hostel or any one authorised by him in the presence of two Committee Members at the Hostel premises. The exact date of the opening of the tenders will be notified to the tenderers, who may choose to be present.

6. The Managing Committee of the Hostel reserve the right of rejecting any tender without assigning any reason for such rejection.

7. The successful tenderers should execute the contract bond within 7 days on a stamped paper, from the date of acceptance of his tender and to bind himself to supply all the miscellaneous articles at the reasonable market rates within 12 hours of notice by the Warden of the Hostel, delivery being free at the Hostel, failing which the earnest money will be forfeited to Government and the tenderer will be legally responsible for any loss to the Hostel.

8. The deposits of the unsuccessful tenderers will be refunded.

9. No advance will be paid to the contractor. Payments will be made by the Warden in charge of the Hostel on production of bills by the contractor at the end of each month. Payments will be arranged wherever necessary through audited bills.

10 The contractor should submit his bills in duplicate in English or Kannada in the prescribed form within the 5th of the succeeding month.

11. The contract shall not be sublet.

12. The contractor shall replace all articles rejected by the Warden of the Hostel, at his own cost.

13. The quantity stated in the schedule is only approximate; and the contractor should be prepared to supply more or less according to the requirements at the same contract rates.

14. If the stipulation of the contract is violated, the President will annul the contract and the earnest money forfeited to Government.

15. The decision of the President shall be final in all matters of the infringement of contract.

16. The supply of all articles should be free of delivery at the Hostel.

Schedule.

Serial No.	Items	Approximate quantity required	Rate to be quoted
1	Rough Note Books—200 pp. 9″×7″	3 Gross	Per gross
2	Do do 8½″×6½″	do	do
3	Exercise Books—80 pp.	2½ Gross	do
4	Do 60 pp.	2 ,,	do
5	Do 40 pp.	2 ,,	do
6	Graph Note Books 40 pp.	1 ,,	do
7	Drawing Books—(Interleaved) Big	1 ,,	do
8	Do (Oridnary) 24 pp.	1 ,,	do
9	Black-lead Pencils, alligator	2½ ,,	do
10	Drawing Pencils (1. J. Faber's No. 1240, 2B to 4H; 2. Special)	1¼ ,,	do
11	Pen holders	1 ,,	do
12	Nibs (P. & Waverly)	3½ ,,	do
13	Red Ink nibs (relief pattern No. 506)	½ ,,	do
14	Ink bottles—mud	½ ,,	do
15	Ink packets—Blue Black	1 ,,	do
16	Do Red	1 ,,	do
17	Bound Note Books 10 lbs. (Both sides ruled—3 quires)	1¼ ,,	do
18	Do (One side ruled—3 quires)	1 ,,	do
19	Italian Note Books—10 lbs. (Both sides ruled—80 pp.)	1½ ,,	do
20	Do (One side ruled—80 pp.)	1½ ,,	do
21	Rubber pieces (S. V.)	1 ,,	do
22	Graph Sheets	1 Ream	Per Ream
23	Drawing Sheets	½ ,,	do
24	Blotting Paper—Asoka	3½ quires	do
25	Foolscap paper—Elephant and Tiger	10 Reams	do
26	Foot rules—1 ft.	3 dozens	Per doz.
27	Do ½ ft.	3 ,,	do
28	Pin sheets—½″	6 ,,	do
29	Water colour boxes containing 21 different colours	6	do
30	China slant (No. 166)	6	do
31	Wash-brush	6 dozens	do
32	Sponge	1 dozen	do
33	Wattaman's Drawing Papers	½ Gross	Per Gross
34	Shading Drawing Papers	½ Gross	do
35	Journal, Cash and Ledger Books and other Office Stationery as per requirements at Market rates	Each	

B. GANESH SINGH,
President.